

From: ChicMic Technologies LLP
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Bill to: Fix Your Funnel
Attn: Trent Chapman
220 N 1300 W
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INVOICE

INVOICE # T610173949
DATE Aug 13, 2023
DUE DATE Aug 14, 2023
TOTAL AMOUNT \$595.00
TOTAL DUE \$595.00

DESCRIPTION / MEMO	AMOUNT
(33590966) Abhishek Kamboj - 19:50 hrs @ \$30.00/hr - 08/07/2023 - 08/13/2023	595.00
TOTAL AMOUNT:	\$595.00

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REMIT TO

Upwork Global Inc.
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